

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>			1. CONTRACT ID CODE		PAGE OF PAGES 1      3	
2. AMENDMENT/MODIFICATION NO. <b>59</b>		3. EFFECTIVE DATE See Block 16C		4. REQUISITION/PURCHASE REQ. NO.		5. PROJECT NO. (If applicable)
6. ISSUED BY CODE		7. ADMINISTERED BY (If other than Item 6)		CODE		
John F. Kennedy Space Center, NASA Procurement Office – ODIN – OP-MS Kennedy Space Center, FL 32899						
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State, and Zip Code)			(x)	9A. AMENDMENT OF SOLICITATION NO.		
OAO Corporation 7500 Greenway Center Drive Greenbelt MD 20770				9B. DATED (SEE ITEM 11)		
				10A. MODIFICATION OF CONTRACT/ORDER NO. <b>NAS5-98144/CC90300B</b>		
				10B. DATED (SEE ITEM 13) December 1, 2001		
CODE		FACILITY CODE				
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS						
<p>[ ] The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers [ ] is extended, [ ] is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods:</p> <p>(a) By completing Items 8 and 15, and returning ____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.</p>						
12. ACCOUNTING AND APPROPRIATION DATA (If required)						

No Change

13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS, IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.	
	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
<b>XX</b>	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: <b>FAR CLAUSE 52.212-4 CONTRACT TERMS AND CONDITIONS - COMMERCIAL ITEMS, (C) CHANGES</b>
	D. OTHER (Specify type of modification and authority)

**E. IMPORTANT:** Contractor [ ] is not, [XX] is required to sign this document and return 1 copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

## KENNEDY SPACE CENTER --- ODIN SERVICES

**Subject: Infrastructure Upgrade – KSC Electronic Calendar Free/Busy Replication**

Change in Delivery Order Price: \$28,747.03 (INCREASE)

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print) Lisa A. Nicholson Contracts Manager		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Timothy M. Freeland Delivery Order Contracting Officer	
15B. CONTRACTOR/OFFEROR  //Original Signed By Lisa A. Nicholson// (Signature of person authorized to sign)	15C. DATE SIGNED January 13, 2003	16B. UNITED STATES OF AMERICA BY //Original Signed by Timothy M. Freeland// (Signature of Contracting Officer)	16C. DATE SIGNED January 16, 2003

1. This modification incorporates the infrastructure upgrade effort necessary to provide Microsoft Exchange Server InterOrg replication service to provide calendar free/busy information for recipients hosted on non-ODIN KSC Exchange Server email systems (and vise-versa). This service will enable participating partners to view calendar free/busy information for Outlook meeting invitees as referenced in the Contractor's proposal dated December 3, 2002, amended December 13, 2002, and January 7, 2003 at an increase of \$28,747.03 in the firm fixed price.
  - a. The contractor shall perform the tasks required to implement this service including, but not limited to, integration planning, design, testing, installing and configuring system software components, and system operations and maintenance.
  - b. For the duration of Delivery Order CC90300B OAO will provide this service by integrating the Microsoft Exchange Server InterOrg replication utility into the existing ODIN Exchange email system and will provide all hardware and software requirements.
2. Schedule: The major schedule milestones for this project are provided below.
  - a. Installation and activation: 5 business days after contract approval
  - b. Notice to NASA DOCOTR of operational status: first business day after completion of installation and activation
  - c. Notice to ODIN customers of operational status: first business day after NASA DOCOTR approval of notice to ODIN customers
  - d. Period of Performance: date of contract approval through November 30, 2004
3. Delivery Order Part II, Item 4 is revised to include the increase of \$28,747.03 for this infrastructure upgrade:

4. TOTAL DELIVERY ORDER VALUE (through Mod No. 59):

Ordered Seats and Services	\$10,286,570.06
Catalog Services	\$ 941,184.27
Specialized Services	\$ 10,500.00
Infrastructure upgrades	\$ 1,334,756.00
Fast Track Mods Authorized	\$ 3,300.00
Subtotal	\$12,576,310.33
Less credits	\$ (112,550.04)
Less retainage not earned	\$ (905.22)
Subtotal	\$12,462,855.07
Seats/service levels projected through 11/30/04	\$18,250,499.70
Catalog Projections	\$ 3,258,815.73
Estimated Specialized Services	\$ 39,500.00
<b>Total Estimated Delivery Order Value</b>	<b>\$34,011,670.50</b>

4. Delivery Order Part V "Technology Infusion (Infrastructure Upgrades)", Item 2 is modified to include subject infrastructure upgrade.

<b>Mod. No.</b>	<b>Description Of Work</b>	<b>Date Signed</b>	<b>Completion Date</b>	<b>Modification Value</b>
59	KSC Electronic Calendar Free/Busy Replication			\$28,747.03

5. Payment Schedule: Invoicing and Payment for this modification will be made in accordance with Master Contract NAS5-098144, FAR 52.212-4: Commercial Items (May 1997) (Modified).
6. In consideration of the modification agreed to herein as complete equitable adjustment for the changes set forth, the Contractor hereby releases the Government from any and all liability under this delivery order for further equitable adjustment attributable to such fact or circumstances giving rise to these changes.
7. All other terms and conditions remain unchanged.